

[illegible]

**G.O.Rt.No. 458**

**Dated: 03-07-2017**  
**Read;**

G.O.Rt.No.1099, Finance (FC) Department, dated.30.06.2017.

**&&&&**

**ORDER:**

In the reference read above, the Finance Department have issued Budget Release Order for an amount of Rs.464,23,50,000/- (Rs. Four Hundred Sixty Four Crores Twenty Three Lakhs Fifty Thousands) under Scheme from the BE provision 2017-18 towards Rural Local Bodies payment of 1<sup>st</sup> instalment of Basic Grant for the year 2017-18 under 14<sup>th</sup> Finance Commission grants in relaxation of Treasury Control Orders by obtaining supplementary grants at the appropriate time during 2017-18.

**2.** In pursuance of the Budget Release Order issued in the reference read above, Government, hereby accord administrative sanction for an amount Rs.464,23,50,000/- (Rs. Four Hundred Sixty Four Crores Twenty Three Lakhs Fifty Thousands only) under Scheme from the Budget Estimates provision for 2017-18 towards Rural Local Bodies payment of 1<sup>st</sup> instalment of Basic Grant for the year 2017-18 under 14<sup>th</sup> Finance Commission Grants in relaxation of treasury control orders by obtaining supplementary grants at the appropriate time during 2017-18. The expenditure should be incurred as per the Action Plan approved by the High Level Committee only and Utilization Certificates should be furnished as prescribed.

**(Rs. in Lakhs)**

S.No.	Head of Account	Charged / Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2017-18	Amounts already authorised	Amounts authorised now	Balance amount available
<b>Scheme Name:</b> Fourteenth Finance Commission grants to PR Bodies <b>Procedure of Drawal of funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Unit officers of GPs <b>Remarks:</b>									
1	2515-00-198-25-48-310-312	V	320,74.79	143,48.71	--	464,23.50	--	464,23.50	
<b>Total</b>			<b>320,74.79</b>	<b>143,48.71</b>	<b>--</b>	<b>464,23.50</b>	<b>--</b>	<b>464,23.50</b>	

**3.** The Commissioner, Panchayat Raj and Rural Employment, Hyderabad shall regulate the expenditure to the extent of amount authorized above. These Grants shall be utilized as per the recommendations issued on 14<sup>th</sup> Finance Commission Grants.

**4.** The Commissioner, Panchayat Raj and Rural Employment, Telangana, Hyderabad is requested to take further action in consultation with the Director of Treasuries & Accounts to get the above amounts adjusted to the P.D. Accounts of Gram Panchayats Basic Grant 2017-18. The Commissioner, Panchayat Raj and Rural Employment, Hyderabad should take necessary steps so that the expenditure is booked, Utilization Certificates are submitted and further funds are sought for in time to utilize the balance grants of 14<sup>th</sup> Finance Commission.

**(PTO)**

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**5.** The Commissioner, Panchayat Raj and Rural Employment, Hyderabad, all the Gram Panchayts are directed to follow the recommendations issued on 14<sup>th</sup> Finance Commission, while operating the grants.

**6.** This order does not require the concurrence of Finance Department in view of the Budget release order issued in the reference read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**VIKAS RAJ  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

**To**

The Commissioner, Panchayat Raj & Rural Employment, Hyderabad.

The Director of Treasuries & Accounts, Telangana, Hyderabad.

**Copy to:**

The P.S. to the Hon'ble Minister for (PR&RD).

The Pay Accounts Officer, Hyderabad

The Finance (FC) Department.

The P.S. to Principal Secretary to Govt. (FAC), PR & RD Department.

The Accountant General for the States of Telangana & A.P., Hyderabad.

SF&SC.

**// FORWARDED BY :: ORDER //**

**SECTION OFFICER.**